

Form CPF M 102: Campaign Finance Report **Municipal Form** Office of Campaign and Political Finance

of Massachus	eus 2017 MAR 27 P 3:51		File with: City o	or Town Clerk or Election Commission
Fill in Re	eporting Period dates: Beginning Date:	-/-/	7 Ending Date: 3	
	Report: (Check one) preceding preliminary 8th day preceding election	☐ 30 day	after election year-en	nd report
E-mail:	Candidate Full Name (if applicable) TOWN MONERATOR Office Sought and District 4 VICTORIA IN STONEHAM Residential Address	E-mail:	AWRENCE MEM Committee N ANTOINE ITE Name of Committee 4 V, (TORIA La Committee Mailing	N STONEHAM
	SUMMARY BALANC	E INFO	RMATION:	
	Line 1: Ending Balance from previous report		0	
	Line 2: Total receipts this period (page 3, line 11)		#312500	
	Line 3: Subtotal (line 1 plus line 2)		3/2500	
	Line 4: Total expenditures this period (page 5, line	: 14)	1871,91	
The state of the s	Line 5: Ending Balance (line 3 minus line 4)		1253,09	
	Line 6: Total in-kind contributions this period (page	ge 6)	0	
	Line 7: Total (all) outstanding liabilities (page 7)	10	1372.50	>
	Line 8: Name of bank(s) used: EASTERN	BAK	<u>//\bigs</u>	
I certify that I I activity, includ finance activity	committee Treasurer: have examined this report including attached schedules and it is, to the best of ling all contributions, loans, receipts, expenditures, disbursements in kind coy of all persons acting under the authority or on behalf of this committee in a the penalties of perjury:	ontributions a secordance wi	and liabilities for this reporting period	and represents the campaign
FOR CANI	DIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box	only)		
Candidat I certify th activity, of incurred a	e with Committee and no activity independent of the committee nat I have examined this report including attached schedules and it is, to the fall persons acting under the authority or on behalf of this committee in according liabilities nor made any expenditures on my behalf during this reporting process.	pest of my kn ordance with period.	nowledge and belief, a true and complethe requirements of M.G.L. c. 55. It	ete statement of all campaign finance have not received any contributions,
Candidate I certify the finance ac-	e without Committee OR Candidate with independent activity filing sep nat I have examined this report including attached schedules and it is, to the betivity, including contributions, loans, receipts, expenditures, disbursements, finance activity of all persons acting under the authority or on behalf of this	parate report best of my kn in-kind contr	t nowledge and belief, a true and compl ributions and liabilities for this reporti	lete statement of all campaign ing period and represents the
Signed under	the penalties of perjury: FAWYEWEE MANNY) 	(Candidate's signature)	Date: 3/27/17

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

-Larania secular.	Name and Residential Address	5- 11	
Date Received	(alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
3/1/17	JOHN + MARY LOU BRACCIOTTI BU BROADWAY STONEHAM		
3/1/17	PAVLY MAURA CAMPBELL 15 GREENWAY CIR STONEHAM	10000	
3/1/17	CAROLINE COLARUSSO 4 PATRICK CIR STONEHAM	10000	
3/7/17	MARK DREW 172 COULNEOTÉ ST. STONEHAM	20000	BANKER 172 COULNECTÉ ST. STONEHAM
3/1/17	Thomas FEELEY 19 Buttowwood CIR ANDOVER, MA	50000	CPA FEELEY & DRISCOLL 200 PORTLAND ST. ADSTON MA
3/1/17	LINDA ITANSON 14 FELLS Rd STONEHAM	100000	
3/1/17	DAVA KILBRIDE 5 CHASE ROL STONEHAM, MA	10000	:
3/1/17	PAUL + GAYLE MEANS 199 WILLIAM ST STONEHAM, MA	10000	
3/1/17	JOHN & ANN MARIE O'NEILL 118 MACARTHUR ST. STONEHAM MA	10000	
3/8/17	DEBRA & RICHARD PIGNONE 38 LAWNDALE RA 5 TONEHAM MA	10000	
3/1/17	JAMES SULLIVAN L SUNSET RA STONEHAM MH	10000	
3/1/17	FRANK VALLARELL: COMM 4 SAN JOSE TERR STONEHAM	10000	
Line 9: Total Recei	pts over \$50 (or listed above)		
Line 10: Total Rece	ipts \$50 and under* (not listed above)		NEXT
Line 11: TOTAL R	RECEIPTS IN THE PERIOD		← Enter on page 1, line 2
If you have itemized	receints of \$50 and under include them in line	0 Line 10 chaul	d include only those receipts not itemized chave

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
2/24/17	PATRICIA WALSH 36 WESTWOOD Rd STONEHAM MA	10000	
		The state of the s	
Line O. Total Page	ts over \$50 (or listed above)		
	ts over \$50 (or listed above) ots \$50 and under* (not listed above)	233 ST	
	ECEIPTS IN THE PERIOD		← Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Data Data	To Whom Paid		TO 0.77	
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
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Andreas established				W. Carrier and Car
eren en e				
Approximated				
THE CONTRACTOR OF THE CONTRACT				e e e e e e e e e e e e e e e e e e e
1				
				h
		The state of the s		
				The second second
		I' 10 T / 15	Φ.σ.ο. / 1' 1	
		Line 12: Total Expenditures ove	er \$50 (or listed above)	
		Line 13: Total Expenditures \$50	and under* (not listed above)	
		Eme 15. Total Expellutures \$50	and under (not using above)	
	7	Line 14: TOTAL EXPENDITU		

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

report all expend		nittee name and a page number on	each page.)	
Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
3/6/17	AMBIT CREATIVE GROW 191 N. BEACON ST BRIGHTON MASS	BRIGHTON, MA.	4x6 Post CARDS	409.06
a/a5/17	COSTEO DANVERS	Rt. 1 DANVERS, MA.	FOOD FUND RAISEA	64.99
3/28/17	COSTCO DANVERS	Rt. 1 DANIVERS, MA.	F000	95,51
3/1/17	COSTCO DANVERS	RT. I DANVERS, MA.	F000	62.05
3/23/17	UPS STORE	200 MAIN ST STONEHAM, MA	PRINTING/COPIES	236,39
3/15/17	V5P5	MAIN ST. STONEHAM	STAMPS	17000
3/16/17	USPS	MAIN ST STONEHM	STAMPS	20400
3/20/17	USPS	MAIN ST. STONEHAM	STAMPS	236,50
3/1/17	STONEHAM Theater	MAIN ST. STONEHAM	RENTAL FOR FUNDRAISER	10000
		Line 12: Total Expenditures ove	r \$50 (or listed above)	1578,30
		Line 13: Total Expenditures \$50	and under* (not listed above)	292,61
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITU	RES IN THE PERIOD	1871.91

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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SCHEDULE B: EXPENDITURES (continued)

	To Whom Paid	ULE D: EXPENDITURES (
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
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Control of the contro				
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Annual Section Control				
Andrew State Control of the Control				
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Table to the state of the state				
		Line 12: Expenditures over \$50	(or listed above)	
		Line 13: Expenditures \$50 and u	inder* (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	
		include them in line 12. Line 13 ch	.	

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
		T' 16 T Z' 16 ''	0.00 / 12 1 1	
		Line 15: In-Kind Contributions	over \$50 (or listed above)	0
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	0
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	0

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
2/25/17	LAWRENCE MEANS	4 VICTORIA LN STONEHAM	FOOD/FUND RAISER	64.99
2/28/17	LAWRENCE MEANS		FOOD/FUNDRAISER	95,51
3/1/17	LAWRENCE MEANS		FOOD KNORAISER	62.05
2/23/17	LAWRENCE MEANS		FOOD/FUNDRAISEA	10,49
2/14/17	LAWRENCE MEANS		STAMPS/INVItations	49.00
3/10/17	LAWRENCE MEANS		STAMPS/THANK YOU LETTERS	4900
2/17/17	LAWRENCE MEANS		Post CARD STAMPS	34°°
3/15/17	LAWREAKE MEANS		Postcaro Stamps	17000
3/16/17	LAWRENCE MEANS		Postcard Stamps	20400
3/20/17	LAWRENCE MEANS		STAMPS	236 80
2/27/17	LAWRENCE MEANS		FOOD/FUNDRAISES	29,98
3/23/17	LAWRENCE MEANS		PRINTING COSTS UPS STORE	236.89
3/13/19	LAURENCE MEMOS		ENVELOPES/PENS	445
1/10/17	LAWRENCE MEANS		STATIONARY STAPLES HOME	9,55
	Enter on page 1, line 7 → Line	e 18: TOTAL OUTSTANDII		.g - " 6

STOE STOE NEXT PAGE

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DATE TO WHOM DUE PURPOSE AMOUNT

3/26/17 LAWRENCE MEANS STAPLES
RETURN LABELS

3/27/17 LAWRENCE MEANS STAMPS 49,00

ADDEDION

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

STAPLES RETURN AddRESS LABELS STAMPS	15,93
STAMPS STAMPS	49.00
	NDING LIABILITIES (ALL)